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Acting Comptroller

22 November 1960

Chief, Machine Records Division

E.D.P Progress Report

The type 501 computer equipment was certified as ready for use beginning 3 Oct. 1960 by [REDACTED]. During the month of October the computer operational use time was 184 hours as compared to the maximum operational use time of 198 hours available under the contract. To date this month, the computer has been used a total of 111 hours. The computer has been used only for the assembly and testing of programs. Prior to 3 Oct. we were given by [REDACTED] a total of 100 hours of testing time at the [REDACTED] and at the local D. C. office. The time required to assemble programs prior to 3 Oct., which was considerable, is not included in the 100 hours given by [REDACTED].

Our objective is to have the Vouchered Payroll and Personnel Office activities involving daily through monthly reports on an operational basis as of the first pay period of 1961 which begins on 11 Dec. 1960. Two payroll programs and two personnel programs still have not had preliminary tests completed with artificial data. The integration of the payroll program will begin this week. The latter is the consolidation of thirteen individual programs which have been prepared for the Vouchered Payroll, and six personnel programs which are used as input to the payroll activity. This testing will be done with actual data.

Upon completion of integration which is scheduled for 3 Dec. 1960, a verification run will be made of pay periods 22 thru 25 (2 Oct. - 26 Nov.) to further test the program. The results of this test will be checked to the payroll controls for proof of accuracy. It is then planned to run pay period 26 (27 Nov. - 10 Dec.) parallel with the E.A.M. processing.

The satisfactory completion of these tests should prove the accuracy and completeness of the payroll system as it has been programmed. This schedule will be delayed if we encounter a considerable amount of difficulty in the integration of the programs, or in the verification run of pay periods 22 thru 25.

The calendar year 1960 reports, Individual Earnings Record, Individual Leave Record, W-2's and Retirement Report will be prepared under present procedures on the E.A.M. equipment.

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